

Exhibit 6

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24964

Recording Date: 7/16/2020 01:40:53 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

Mortgage Instrument Number: 1334981

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Chelsey Richard Napoleon
CLERK OF CIVIL DISTRICT COURT
INST #: 2020-24964 07/16/2020 01:40:53 PM
TYPE: LABOR 35 PG(S)

MIN#: 1334981



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

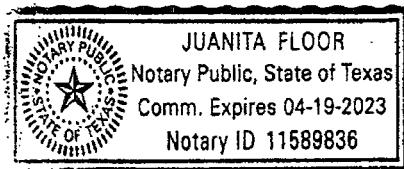
By: J R M
Name: JASON R MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public

Notary Bar Roll No. 11589836

My Commission Expires: 4/19/2023





Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

CAMERON

INVOICE#916672287 DATED:4/06/2020 \$ 41,330.52

RELIANT

INVOICE#870178-0 DATED:3/27/2020 \$ 1,047.00

SWIRE OILFIELD SERVICES, LLC

INVOICE#136066 DATED:4/22/2020 \$ 1,486.21

MARTIN ENERGY SERVICES

INVOICE#715784 DATED:3/24/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 2,430.69

AMOUNT DUE: \$ 51,044.41

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA [REDACTED]

Account [REDACTED]

Digitally signed
by Ben

Date:

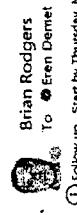
2020.05.15

10:29:13 -05'00'

\$ (48,613.73) 024000.10417.4202.110
\$ (2,430.69) 810510.10417.4202.110
\$ (48,613.73) 810650.10417.4202.110
\$ 48,613.73 919250-10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.



Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.Rodgers@valaris.com

To: Eren Demet
① Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

[Reply](#) [Forward](#) [...
Reply All](#) [Reply All](#)

Thu 5/14/2020 9:16 AM



INVOICE

Invoice No : 916672287
 Invoice Date : APR 06 2020
 Page : 1 of 2

Remit to:
 Cameron International Corporation
 P.O. Box 731412
 Dallas, Texas 75373-1412
 Federal Tax ID: 76-0451843

Wire Transfer To:
 JPMorgan Chase Bank, N.A.
 New York, NY 10004
 Acct No: [REDACTED]
 ABA No: [REDACTED]
 Swift No: [REDACTED]

ACH Remit To:
 JPMorgan Chase Bank, N.A.
 Chicago, IL
 Account No: [REDACTED]
 ABA No: [REDACTED]

Inquiries To:
 Cameron
 Drilling Systems
 1325 South Dairy Ashford
 Houston, TX 77077
 Email: camcanar@slb.com

Payment Terms : Net 30 Days
 Terms & Conditions : As Attached/Included
 Freight Terms : Ex Works
 Ship From : HOUSTON DISTRIBUTION CENTER
 Shipped Date : HOUSTON - 4800 WEST GREENS ROA
 APR 06 2020

Invoice To : 20004627
 ENSCO DRILLING
 ATTN ACCOUNTS PAYABLE
 P.O. Box 570788
 HOUSTON TX 77257-0788
 USA

Ship To : 40008095
 ENSCO DRILLING
 620 MOULIN RD
 BROUSSARD LA 70518
 USA

Inside Sales Contact : Johnny Olachia 832-787-8686	Sales Order : 3769830	Delivery Number : 88567079
Outside Sales Contact : ALAN THIBODEAUX 281-753-2922		

Customer Reference	: 10013-0000454331
Functional location	: 10943607
Description	: ROWAN RESOLUTE RIG 202
Placed by	: ERNESTINE CASTILLO
Project Name	: ROWAN RESOLUTE RIG 202
Project/Reference	: ROWAN RESOLUTE RIG 202

Ship To Address
 RIG 202 RESOLUTE
 620 MOULIN ROAD
 BROUSSARD LA 70518
 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
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Invoice No : 916672287

Page : 2 of 2

Price summary :

Total Price :	41,330.52 USD
State Tax :	0.00 USD
Total Invoice Value :	41,330.52 USD

Valaris Requisition		Business Unit: 10013 OPEN
		Ref ID: 001234523 Date: 07/20/2015
		Attention: WAREHOUSE
		REQ Type: Supply
		PURCHASING USE ONLY
		PO NO.: [REDACTED]
Line Item Exempt: N	Item Desc:	
Available Substitutes:		UNSPSC NO.:
ECCN No: FAR09		
CAMERON QUADTEK 177565		HTS NO: 4404200000
B	G2-010 G2-93010002	EA
		975.00 , AND QD 09 - 04 BULK/CL
		VC
		AFF: FWI202001 Lead: MC 519 #3 Project: GERUVE5 Engineer: E. Flanegan Routing #: [REDACTED]
Line Item Exempt: N	Item Desc:	UNSPSC NO.:
Available Substitutes:		
ECCN No: FAR09		
SEAN RAINS		HTS NO: 4016900000
		Total Import/Billion Amount: 40.257.40
		NOTE: Operation Times & Authorities ENCL01
		NOTE: Operation Times & Authorities ENCL02
		Last Filed: ETAR No. by Item
		FWE
		Date: [REDACTED]
		PURCHASING ONLY FILE NO.: 0002210274H
TDS MTR / OPERATIONS MGR: [REDACTED]		DATE: [REDACTED]
DIN: [REDACTED]		NOTE: Any addition or decisions MUST be Initialed

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	APPROVED
Req ID:	0000232728	
Date:	02/12/2020	
Page:	1	

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1										

Line Item Exempt : N
Available Substitutes Item Desc :

1

ECCN NO: EAR99

HTS NO:8484200000

UNSPSC NO:



Line Item Exempt : N
Available Substitutes Item Desc :

1

ECCN NO: EAR99

HTS NO:4016930000

UNSPSC NO:

Total Requisition Amount:	40,257.00	PURCHASING ONLY FR NO: 0000232728
R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.
OIM	DATE	List all Field ETRR No. by Item
		Operator (Print)
		Rep Signature
		Rep Name (Print)
RIG MGR / OPERATIONS MGR		DATE
NOTE: Any additions or deletions must be initiated		
BUYER DATE		
DATE		

HAS FIFI D REQUISITION RFFN FAXED TO RIG MANAGER / OPERATIONS MANAGER YFS.
NO. DATE FAXED.

Business Unit:	10013	APPROVED
Req ID:	D0000232728	
Date:	02/12/2020	
Page:	2	

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT	UOM	DESCRIPTION	COST	AFE	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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Valaris
Field Requisition

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
 620 MOULIN ROAD
 BROUSSARD LA 70518
 USA

ITEM	QTY	GL ACCT	UOM	DESCRIPTION	COST	AFE	CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	PURCHASING ONLY FR NO: 0000232728
OIM	DATE	Operator (Print)	
RIG MGR / OPERATIONS MGR	DATE	Rep Signature	
NOTE: Any additions or deletions must be initialed		Rep Name (Print)	DATE
HAS FIFI OR REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:			

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Vararis
Field
Requisition**

Business Unit:10013 **APPROVED**
Req ID:000023728
Date: 02/12/2020
Page: 3

Attention: WAREHOUSE

Aldan

JOURNAL OF CLIMATE

G/L ACCT	ITEM ID	UOM	DESCRIPTION
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS			
CAMERON QUOTE# 1775566			
PLEASE SEE ATTACHED SIGNED RE-BILL			

PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

PLEASE SEE ATTACHED SIGNED RE-BILL

ITEM	QTY	G/L ACCT	Item ID	UOM	DESCRIPTION	COST	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS CAMERON QUOTE# 1775866 PLEASE SEE ATTACHED SIGNED RE-BILL											
											PURCHASING ONLY FR NO: 0000232728
											BUYER _____ DATE _____
											RIG MGR / OPERATIONS MGR _____ DATE _____
											NOTE: Any additions or deletions RIG MGR / OPERATIONS MGR _____ DATE _____
											NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. List all Field ETRR No. by item
<u>R4202</u>			<u>02/12/2020</u>								
OIM			DATE			Operator (Print)					
						Rep Signature					
						Rep Name (Print)					

DATE FAXED:

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AS EINER RECHTSGELEHRTE HABE ICH DIESES PAPPEL NICHT GEMACHT.



Your Office Resource Partner®

Reliant Business Products
ID# 76-0362571
10641 Haddington Dr #100
Houston, TX 77043

Local Phone: 713-425-5819
Toll Free: 800-690-2745
Fax: 713-425-5820
Web: www.rbn.com

Invoice Number	Invoice Date	Customer #	Dept	PO#
870178-0	03/27/20	7123 BROU	OF	
PO COST Center	BROUSSARD, LA			
Employee Name	ERNESTINE CASTILLO			

SHIP TO ADDRESS							
<p>ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-489-1400</p>							
<p>ROWAN VALARIS RESOLUTE 10013-0000456251 620 MOULIN ROAD BROUSSARD LA 70518</p>							
<p>ATTN: SHIP TO RELANT FOR PROCESSING</p>							
CUSTOMER PURCHASE ORDER		TERMS	SALESPERSON	ROUTE	PAYEE	QUOTE	ROUTE
10013-0000 10013-0000456251		DUE ON RECEIPT	DICK KELLER	0019	CHARGE	LIE	0000

<p>Return Policy: All merchandise returns and exchanges, excluding furniture, may be returned within thirty (30) days, from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain medical and food related items are not eligible for return. Special order products or assembled furniture items are non-returnable.</p> <p>If an item is missing or shorted from your order, Reallant must be notified within 24 hours.</p>	Subtotal: 1047.00 Tax: Total Due: 1047.00
--	--

Delivery instructions

Business Unit:	10013	OPEN
Req ID:	000234339	
Date:	03/26/2020	
Page:	1	

Attention: WAREHOUSE
REQ Type Supply

PURCHASING USE ONLY					
ITEM	QTY	G/L ACCT	UOM	DESCRIPTION	COST
		Item ID		A FE CATEGORY	CRIT. RATING
				PRICE	VENDOR, LOCATION, CONFIRM TO
					PO NO.

Line Item Exempt : N	
Available Substitutes	Item Desc :
ECCN NO: EAR99	HTS NO: 9401710000
FIELDWOOD RE-BILL - OFFICE CHAIRS	
Total Requisition Amount:	1,047.00
FIELDWOOD RE-BILL - OFFICE CHAIRS	

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 9401710000

FIELDWOOD RE-BILL - OFFICE CHAIRS

Total Requisition Amount:

1,047.00

FIELDWOOD RE-BILL - OFFICE CHAIRS

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

Act Code # 3060-15
3/26/20

R4202	03/26/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. <i>L. E. Flanagan</i> OPERATOR PRINCIPAL DATE: 3/26/20	List all Field ETRR No. by Item <i>[REDACTED]</i>
QIM		<i>[REDACTED]</i>	<i>[REDACTED]</i>
<i>J. H. [Signature]</i> RIG MGR/OPERATIONS MGR		<i>[REDACTED]</i>	<i>[REDACTED]</i>
		Rep Signature <i>Mark O'Toole</i>	Rep Name (Print) <i>Mark O'Toole</i>
NOTE: Any additions or deletions must be initialed			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.
SUITE 130
SPRING, TX 77373
PHONE: (985) 851-6741 FAX: (985) 851-0152
www.swireos.com
usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ
Cust No. EN1000
INVOICE TO: ENSCO
PO BOX 570788
HOUSTON, TX USA 77257-0788
Phone: (713)789-1400

Ordered By: KENYA MAXILE
PO Number: 10013-0000454602

INVOICE: 136066
Invoice Date: Monday, March 23, 2020
Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES
Ship To : ENSCO
Lease/OCSG : 14658
AFE Number : 10013-0000454602
Area/Block : MC 822
Rig Number : RESOLUTE
Well Number :
State : OFF
County : OFFSHORE
Job Type : OFFSHORE
Job Number :
Contractor :
Blanket Order :
VAT Reg :

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CAT	MINIMUM	BILL FROM	ADD DAYS	ADD'L AMOUNT	TOTAL
	BILLING PERIOD IS 03/01/20 – 03/17/20				0		
1	CLEAN INTERIOR OF HELIFUEL TANK WITH THREE PART PROCESS 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK WITH HOT WATER AND SOAP 3. RINSE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL HILICOPTER FUEL WITH HOT WATER . Serial: CLEAN	7450	\$1,486.21	3/17/2020 3/17/2020	0	\$0.00	\$1,486.21
	Total Rental Charges \$0.00				SubTotal :		\$1,486.21
				THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...			\$1,486.21

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

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RECEIVED
MAY 10 1991
SHERIFF'S OFFICE
3020 MOHAWK ROAD
BROOKSHIRE, LA. 70518
USA

Line Item Example: N
Additional Information

HTS NO:

ECCN NO.:	
SWIRL CLOUD 02112010-001 DISPENSATION OF 50 GALLONS OF HELICOPTER FUEL	
2	1 020081 EA SERVICE ON-SITE IN SERIALIZED TANK ATTACHED TO HELICOPTER REFUELLING

Line Item Example: N
Available Building Item Name:

אוצרות נס

UNSPSC NO.:
HTS NO.:
LNO.:
CLEAN IN HONOR OF HELFUEL TANK WITH A THREE POINT PROCESS. 1. RINSE TANK OUT COMPLETELY WITH WATER AND SOAK. 2. STEAM CLEAN INSIDE WITH STEAM CLEANER. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. 4. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL OIL OR FUEL. NOTE: Open the bypass valve to drain tank.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	APPROVED
Req ID:	00000232742	
Date:	02/12/2020	
Page:	1	

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY						
ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY
1						

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Line Item Exempt : N
Available Substitutes
Item Desc :

HTS NO:

UNSPSC NO:

R4202
OIM
RIG MGR / OPERATIONS MGR
NOTE: Any additions or deletions
must be initiated02/12/2020
DATE
DATE
DATEPurchasing Only FR No: 00000232742
List all Field ETRR No. by ItemBUYER
DATE

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEANSER.	
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	

Operator (Print)	Rep Signature	Rep Name (Print)
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	DATE	DATE

DATE EAVEN.
THE DATE DEFINITION DEEN EAVEN TO DIC MANAGED / INDEBTEDNESS MANAGED VEC.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit:	10013	APPROVED
Req ID:	0000232742	
Date:	02/12/2020	
Page	2	

Attention: MARINE / BARGE SUPERVISOR

REQ Type: OFFSHORE SERVICE

ITEM	QTY	G/L ACCT	Item ID	UOM	DESCRIPTION	COST	AFE	CATEGORY	CRIT.	RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PURCHASING USE ONLY

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO:

HTS NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUma, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS

Total Requisition Amount: 1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL.
SWIRE OILFIELD SERVICES QUOTE# 02112020-001
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	<u>02/12/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000232742
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		BUYER DATE

WAS THIS DOCUMENTATION DEEMED TO BE MANAGED / OPERATIONALS MANAGED YES: NO: DATE FAXED:



INVOICE

MARTIN
ENERGY SERVICES
MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090
DELIVER TO #		TERMS	
		NET 30	

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000455827		CARINA FERNANDEZ	CARINA.FERNANDEZ@VALA.RIS.COM	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permit
QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE
						AMOUNT

--	--	--	--	--	--	--

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES	
PAYMENT REMITTANCE	
C MARTIN ENERGY SERVICES LLC H Martin Energy Services LLC E PO Box 95363 C Grapevine, TX 76099-9733	W Regions Bank I Account # 0114820625 R ABA # 062005690 E ACH # 111900785 Swift Code: UPNBUS44



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES	
PAYMENT REMITTANCE	
C	MARTIN ENERGY SERVICES LLC
H	Martin Energy Services LLC
E	PO Box 95363
C	Grapevine, TX 76099-9733
K	
W	Regions Bank
I	Account # 0114820625
R	ABA # 062005690
E	ACH # 111900785
	Swift Code: FIPNRJIS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tcnames/v0/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH
HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

BBC CONTROL # B3242020201427

Valaris

#428694

Purchase Order

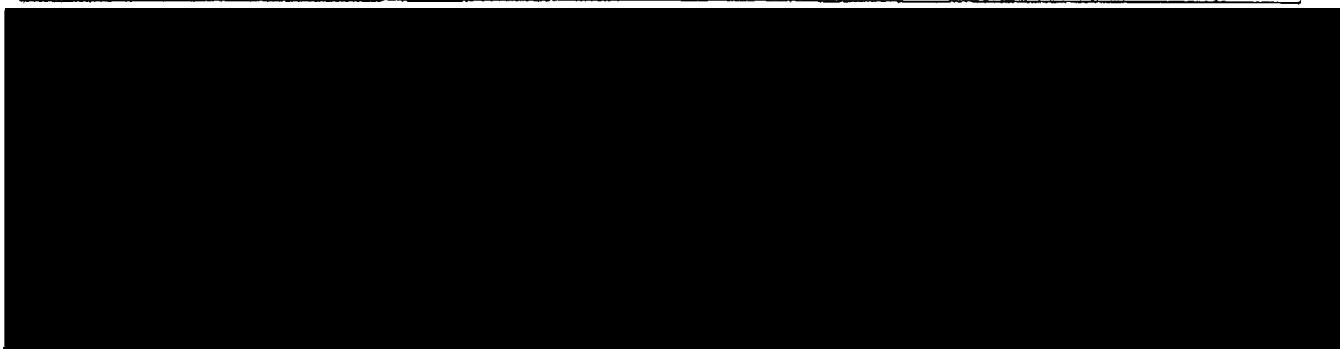
Page 1

Dispatch via E-Mail



10013-0000455827

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States	PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10013-0000455827 03/19/2020 R202- RESOLUTE United States				
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmp.com	SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 C Port 2 ORLOV TA - 9 ST - 01 Well # GC - 200 DCSG: 12209	SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:				
BUYER REPRESENTATIVE BUYER: Carina Salvini Fernandez EMAIL: carina.fernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254	ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO				
Item Line Number / Item ID	Vendor Description	Quantity UOM	Unit Price	Extended Amount	PR Code	Req #



Total PO Amount 4,750.00

Buyer

Carina Salvini Fernandez

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 959914

Martin Energy Services LLC
Three Riverway Suite 400
Houston Texas 77056
(800) 962 8307

428694

FYTK9599
QR
V
X
Y
Z

JDE # 428694

Branch Plant 10015000

 TRANSFER REPACK SALE CO USE

BILL TO	Encorowan	CUSTOMER NO	3430	DATE	3-20-20
ORDERED BY	Carrie Salini	RO NO / AFE	10013-0000455824		
PHONE NO	552 791 8502	LEASE NO			

AREA/BLOCK	GC 200	OCSG#	12209	WELL NO	STD/ARLAV TA 9
RIG/VESSEL	Revolite Rev 102	TIME STARTED		TIME FINISHED	
		AM / PM		AM / PM	

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TK# 149346 Slng# 99063 8	
	CRANE	TK# 368246 Slng# 98485 15	
	FORKLIFT	TK# 184924 Slng# 96312 2	
	EQUIPMENT OPERATOR	Manut# 304101	

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR Diesel Fuel 3 NA 1993 PGII 15 ppm sulfur (maximum) Dyed Ultra Low Sulfur Diesel Fuel. For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only Penalty for Taxable Use			
503815		used oil date	tote	10	550
496768		date tank		10	10
496215		date tank Slng		10	10
	TK# 228060	Slng# 99525 19			
	TK# J12842	Slng# 9673424			
	TK# 226004	Slng# 91554 4			
	TK# 236625	Slng# 91734-1			
	TK# 219012	Slng# 96434 14			
	TK# T-81373	Slng# 99525 12			
	TK# J03396	Slng# 98485 19			

DRUMS DELIVERED			DRUMS RETURNED		G	BEFORE	AFTER
WATER	METER READINGS	START	STOP	GALS	A		
TERMINAL	SUPPLIER	BOL #	METER TKT #	TRUCK#	TU		
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	AG		
1 CARGO TANK					N		

MEDIA OF PAYMENT CREDIT CARD CHECK CASH \$ _____ INITIALS _____ TOTAL REC'D \$ _____

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mes/v3/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING

This is to certify that the above-named materials are properly classified described packaged marked and labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS
(800) 421-4738

APPROVED BY X
Customer Signature

X *J.D. Bol* BOL (3623 686)
Martin Driver Signature

Michael Barnes
Martin Energy Services Representative

Truck and Trailer No

4879 - 29207

REV 12/18
FORM NO 107

VALARIS



Atlantic Maritime Service LLC

5847 San Felipe, Suite 3500

Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$
395 COST/DAY/PERSON	140 COST/DAY/PERSON	\$

55,300.00

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: [REDACTED]

ABA: [REDACTED]

Account: [REDACTED]

Digitally signed

by Ben

Date:

2020.05.15

10:25:42 -05'00'

\$ (55,300.00)	810620.10417.4202.110
\$ (13,275.74)	912812.10417.4202-110
\$ 13,275.74	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
Resoluta Rig Manager

To: Brian Damat
① Follow - F. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resoluta Rig Manager,
5547 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130p | +1 332-206-8315m
brian.rodgers@valaris.com

...
→ Reply ← Reply All → Reply All → Forward
Thu, 5/14/2020 9:16 AM

Rowan Resolute

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

ACCT CODE: 3060-45
3. Bldg. 5-1-2020

Rowan Resolute

AEE- EW202001

AFE. - FW202001
Leave: MC 519 #3

Lease: MC 319 #3
Premises: Geronveca

Project: Genovesa
Engineer: E. Flanagan

Engineer.
Routing #:

ACCT CODE: 306045
2. BILIN, 5-1-2022



HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650
Houston, TX 77024
713-369-4700

Remittance Address
Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

EMPLOYER IDENTIFICATION NUMBER
20-2421616

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

RECEIVED

MAR 05 2020

AO# G-32732
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours @ \$10,000.00 per Hour = \$22,000.00

SUBTOTAL: \$22,000.00

M. Cooper
Resolute-FW202001
Valaris

TOTAL INVOICE: \$22,000.00

(MW)

FWE Responsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

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EIGHT COUPLES

JOURNEY LOG

PAGE 1 OF 1

323

8

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18

182

POWER CHECK

ENGLISH	ENGLISH	ASIAN	ASIAN
VIS		ASIAN	ASIAN
PT		ASIAN	ASIAN
IMP		ASIAN	ASIAN
ICE		ASIAN	ASIAN
CATERING		ASIAN	ASIAN

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25

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AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: Fieldwood

ADDRESS:

_____**PILOT:**Show Company
Name and Order
Number on Flight
Sheet or Manifest

Represented By: Tony Breaux

Telephone No: 337-210-8698

Customer Order No: _____

 FIXED WING HELICOPTER TYPE: AW139ADDITIONAL CREW: REQUIRED NOT REQUIRED

Crew to RON: Yes No Housing/Transportation Yes No

See R. Estep for

DATE: 22/02/2020 TIME: 5:42 TERM: Non-Subscriber rate.

Departure Point: HUM>MCS19>TERREBONE GENERAL>HUM

Field Location &
Type of Work: Tony Breaux from fieldwood called requesting medevac at MCS19 for a patient with mental instability and
suicide attempt. PHI Fuel was approved.

Pilot: Reference Company Name and Order Number on Flight Log and Manifest

Please VERIFY Coordinates, Location, Frequency & Fuel Availability BEFORE FLIGHT!

Location Ph. # _____

Radio Freq/Tone _____

Fuel At Destination

Yes	No	Approved	Size:	Capacity S92
-----	----	----------	-------	--------------

(Special Equipment, Etc.) _____

Center Block Coordinates: 28-28.13N 088-12.94W

Accounting Information: Pilot: Schaer/Merriman

Aircraft Type Used: AW139 Aircraft No.: N113CV

Rate Quoted: Charter Other (Explain)
 Wet DryMinimum Charges: Standard Other (Explain)Additional Crew Required: Yes No

Completed By: Adriana Roberts Date: 22/02/2020

*Era**

Era Emergency SAR-Air Ambulance Request

Primary Phone #: 1-800-655-1414

Secondary Phone #: 1-337-656-4803

Requesting Company Name	Fieldwood			EMS SAR Case or C # 32732			
Address				Initial Call Received: 5:42			
Represented by	Tony Breaux			SAR Crew Notified: 5:53			
Telephone No.	337-210-8698						
Customer Order/AFE//Production#							
Aircraft Tail #	N113CV	PILOTS: Schaer/Merriman		DATE: 22/02/2020			
TSA "No Fly" List Required Patient Information	Patient Name:	Nationality/Passport #	Age	Sex	DOB (mm/dd/yyyy)		
Medical Data	Nature of Emergency: Mental Instability Suicide attempt		CAT: 3				
	Treatment Provided: Yes						
	On Scene Medical Personnel	<input type="checkbox"/> First Responder	<input type="checkbox"/> EMT-Basic	<input type="checkbox"/> EMT-Intermediate	<input checked="" type="checkbox"/> Paramedic	<input type="checkbox"/> RN or Physician Assistant	<input type="checkbox"/> Medical Physician
Designated arriving Hospital: Terrebonne General	ER Phone number:			ER VHF Comms.:			
Vessel Or Offshore Platform Data	Name of person making report and Phone number: Tony Breaux 337-210-8698		Phone Number of Location: 2816197472				
	Vessel or Platform Name: Rowan Resolute		Block Number: MCB19				
	Coordinates (Lat/Long): 28-28.13N 088-12.94W		Course/Speed (Vessel only):				
	Vessel platform Discrete Comms, Channels: 123.050		Vessel Length or Heli-deck Size/Rating: S92				
	Fuel Provided: Yes (PHI approved)		Monitoring Freq.				
Mission Data	Helo: No		IFR Flight: No				
	DVFR Flight: No		NVG/Customs Flight: No				
	Delayed Response: No		Reason: NA				
Era Operational Control	Initiating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts				Time Briefed: 6:00		
	Launch time: 6:19	Arrival on scene: 7:27	Depart scene: 7:42	Arrival to hospital: 8:43	In Service: 8:52	Arrive Home: 8:52	Total Flight Time: 2.2
	Mileage: 143			147		4	Total Mileage: 294
Only certified medical personnel may prescribe, or provide, medical advice							



Era Helicopters LLC
945 Bunker Hill Rd. Suite 650
Houston, TX 77024
(337) 478-6131
EMPLOYER IDENTIFICATION NUMBER
20-2421616

Remittance Address

Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

G-32735
Attn: Accounts Payable
PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)

3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

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LIGENI CUBES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY RTR - RETURN TO BASE OCT - OCTOBER

FORMAT-A-004: REVISION: 20

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24964

Recording Date: 7/16/2020 01:40:53 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

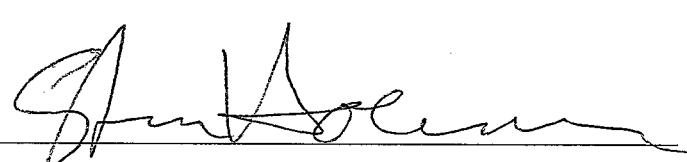
Mortgage Instrument Number: 1334981

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

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SHOULD BE RETAINED WITH ANY COPIES.**




Steven Hoerner, Deputy Clerk
A True and Correct Copy
Chelsey Richard Napoleon, Clerk, Civil District Court